

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 17-20702 (ABA)

Joseph J. Guy
16 Holly Glen Drive
Pitman, NJ 08071

Monthly Payment: \$690.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2018	\$600.00	01/30/2018	\$600.00	02/27/2018	\$600.00	03/29/2018	\$600.00
04/30/2018	\$690.00	05/31/2018	\$690.00	07/02/2018	\$690.00	07/30/2018	\$690.00
09/04/2018	\$690.00	10/09/2018	\$690.00	10/31/2018	\$690.00	12/03/2018	\$690.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH J. GUY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,852.25	\$2,852.25	\$0.00	\$2,852.25
1	ADVOCARE ALLERGY & ASTHMA	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CACH, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CAMDEN POLICE FCU	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$1,359.94	\$0.00	\$1,359.94	\$0.00
8	CITY OF CAMDEN	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CITY OF CAMDEN WATER & SEWER	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CITY OF CAMDEN	0	\$0.00	\$0.00	\$0.00	\$0.00
11	COMCAST	0	\$0.00	\$0.00	\$0.00	\$0.00
12	COOPER UNIVERSITY HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
13	FORD MOTOR CREDIT COMPANY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	HELPING NETWORK LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JOSEPH YANIQQ, JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	KENNEDY HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PSE&G	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$573.18	\$0.00	\$573.18	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	QVC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	QVC INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
23	SALLIE MAE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	SALLIE MAE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	VERIZON	0	\$0.00	\$0.00	\$0.00	\$0.00
28	VERIZON	0	\$0.00	\$0.00	\$0.00	\$0.00
29	WELLS FARGO BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
30	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
32	BANK OF AMERICA, N.A.	33	\$2,587.31	\$0.00	\$2,587.31	\$0.00
33	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
34	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
35	CAVALRY SPV I, LLC	33	\$3,107.52	\$0.00	\$3,107.52	\$0.00
36	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
37	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
38	HOLLY GLEN AT PITMAN CONDOMINIUM ASSOC, INC.	24	\$6,930.00	\$1,842.34	\$5,087.66	\$1,581.49
39	M & T BANK	24	\$26,726.18	\$7,105.19	\$19,620.99	\$6,099.20
40	ONEMAIN	33	\$0.00	\$0.00	\$0.00	\$0.00
41	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$233.47	\$0.00	\$233.47	\$0.00
42	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$971.60	\$0.00	\$971.60	\$0.00
43	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,292.96	\$0.00	\$5,292.96	\$0.00
44	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
45	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
46	CAVALRY SPV I, LLC	33	\$7,815.18	\$0.00	\$7,815.18	\$0.00
47	CAVALRY SPV I, LLC	33	\$3,700.10	\$0.00	\$3,700.10	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2017	10.00	\$600.00
04/01/2018	50.00	\$690.00
06/01/2022	Projected end of plan	

Total payments received this period: \$7,920.00

Total paid to creditors this period: \$10,532.94

Undistributed Funds on Hand: \$633.42

Arrearages: \$90.00

Attorney: JENKINS & CLAYMAN